## Annexure - 5

Name of the corporate debtor: Reliable Cashew Company Private Limited : Date of commencement of CIRP: 22.06.2023

Version 2- List of stakeholders as on: 25-01-2024

## List of operational creditors (Workmen)

	Name of creditor	Details of	claim received	Details of claim						Amoun	Amoun	Amount of	Amount of claim	Remarks, if any
S.No		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	t covere d by	er related	voting share	t of conting e nt claim	t of any mutual dues, that may be set- off	claim not admitted	under verification	
1	Narayana Jatti Mukri	10-07-2023	96,793	56575.1	Operational Debt	NA	NA	No	NA	NA	NA	40,218	-	Gratuity claim and Statutory Bonus has been considered based on the records available.     Leave taken record is not available to admit claim related to Leave Wages.
2	Ganapi Ganapati Mukri	11-07-2023	35,584	11078.9	Operational Debt	NA	NA	No	NA	NA	NA	24,505	-	Claim for Gratuity cannot be admitted as the no. of year of service provided is less than 5 years.     Bonus has been considered as per the provisions of bonus Act.     Leave taken record is not available to admit claim related to Leave Wages.
3	Kamalakara Shankar Marati	10-07-2023	1,30,056	70216.9	Operational Debt	NA	NA	No	NA	NA	NA	59,839	-	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.     Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.
														3. Leave encashment cannot be admitted as supporting
4	Mangala Venkata Gauda	11-07-2023	55,462	1749.3	Operational Debt	NA	NA	No	NA	NA	NA	53,713	-	documents relating to leave taken is not available.  1. Claim for Gratuity cannot be admitted as the no. of year of service provided is less than 5 years.  2. Bonus has been considered as per the provisions of bonus Act.  3. Leave taken record is not available to admit claim related to Leave Wages.
5	Vanjakshi	12-07-2023	1,10,000	0.0	Operational Debt	NA	NA	No	NA	NA	NA	1,10,000	-	Documents not available to support the claim amount as shown by the claimant as well as records of company available with RP.
6	Kanne Ganapu Mukri	12-07-2023	73,698	45833.6	Operational Debt	NA	NA	No	NA	NA	NA	27,864	-	Gratuity claim has been considered as per the records available.     Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act,1965 assuming the workings shown by the claimant is appropriate.     Leave taken record is not available to admit claim related
7	Mahadevi Hanumu Mukri	12-07-2023	73,698	45833.6	Operational Debt	NA	NA	No	NA	NA	NA	27,864	-	to Leave Wages  1. Gratuity claim has been considered as per the records available.  2. Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act,1965 assuming the workings shown by the claimant is appropriate.  3. Leave taken record is not available to admit claim related to Leave Wages  1. Gratuity claim has been considered as per the records
8	Laxmi Pilla Mukri	12-07-2023	73,698	45833.6	Operational Debt	NA	NA	No	NA	NA	NA	27,864	-	Gratuity claim has been considered as per the records available.     Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act, 1965 assuming the workings shown by the claimant is appropriate.     Leave taken record is not available to admit claim related to Leave Wages.

9	Kamakshi Sukru Gouda	12-07-2023	73,698	45833.6	Operational Debt	NA	NA	No	NA	NA	NA	27,864	Gratuity claim has been considered as per the records available.     Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act, 1965 assuming the workings shown by the claimant is appropriate.     Leave taken record is not available to admit claim related to Leave Wages.
10	Ramalingham G	13-07-2023	16,000	0.0	Operational Debt	NA	NA	No	NA	NA	NA	16,000	Documents not available to support the claim amount as shown by the claimant.
11	Geeta Timmappa Gouda	14-07-2023	45,715	6997.2	Operational Debt	NA	NA	No	NA	NA	NA	38,718	Claim for Gratuity cannot be admitted as the no. of year of service provided is less than 5 years.     Bonus recalculated as per the provisions of Payment of Bonus Act, 1965 assuming the workings shown by the claiman is appropriate.     Leave taken record is not available to admit claim related to leave Wages.
12	Laxmi Nagu Mukri	14-07-2023	67,784	41285.2	Operational Debt	NA	NA	No	NA	NA	NA	26,499	to Leave Wares  1. Gratuity Claim has been considered as per the records available.  2. Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act, 1965 assuming the workings shown by the claimant is appropriate.  3. Leave taken record is not available to admit claim related to Leave Wares
13	Madevi Gajanana Naik	14-07-2023	61,872	29739.5	Operational Debt	NA	NA	No	NA	NA	NA	32,132	Gratuity claim has been considered as per the records available.     Sonus calculation need to be recalculated as per the provisions of Payment of Bonus Act, 1965 based on the information available. No supporting, record is not available that the provisions of Payment of Leave Wages.     Gratuity claim has been considered as per the records
14	Kanne Hanumant Gouda	14-07-2023	57,540	38836.4	Operational Debt	NA	NA	No	NA	NA	NA	18,704	available.  2. Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act,1965 based on the information available. No supporting, record is not available to admit claim related to Leave Wages.
15	Nagarathna Mahesh Naik	15-07-2023	61,872	29739.5	Operational Debt	NA	NA	No	NA	NA	NA	32,132	Gratuity claim has been considered as per the records available.     Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act, 1965 based on the information available. No supporting, record is not available to admit claim related to Leave Wages.
16	Madevi Kamalakar Naik	15-07-2023	32,312	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,318	<ol> <li>Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.</li> <li>Leave taken record is not available to admit claim related to Leave Wages.</li> </ol>
17	Shridhar G Naik	15-07-2023	36,041	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	22,047	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
18	Dakshayani Ramesh Naik	15-07-2023	61,872	36736.7	Operational Debt	NA	NA	No	NA	NA	NA	25,135	Gratuity claim has been considered as per the records available.     Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act, 1965 based on the information available. No supporting, record is not available tadmit claim related to Leave Wages.
19	Bhavya Chandru Gouda	15-07-2023	66,268	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	52,274	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages. 3. Not eligible for claiming gratuity.
20	Ratna Babu Naik	15-07-2023	32,312	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,318	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
21	Shanti Shridhar Naik	15-07-2023	32,312	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,318	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.

	T.					1	1		1	l		1		Gratuity claim has been considered as per the records
22	Jyoti Alias Parvati	15-07-2023	61,945	43590.6	Operational Debt	NA	NA	No	NA	NA	NA	18,354	-	available.  2. Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act,1965 based on the information available. No supporting, record is not available to admit claim related to Leave Wanes.
23	Kaveri Ram Naik	15-07-2023	67,785	43590.6	Operational Debt	NA	NA	No	NA	NA	NA	24,194	-	Gratuity claim has been considered as per the declaration submitted. confirmation subject to production of last pay slip.     Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act,1965 based on the information available. No supporting, record is not available to admit claim related to Leave Wages.
24	Shrikanth Narayan Naik	15-07-2023	31,078	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	17,084	-	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
25	Sujata Pandurang Naik	15-07-2023	67,784	36736.7	Operational Debt	NA	NA	No	NA	NA	NA	31,047	-	Gratuity claim has been considered as per the declaration submitted. confirmation subject to production of last pay slip.     Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act,1965 based on the information available. No supporting, record is not available to admit claim related to Leave Wages.
26	Shanti Gajanana Naik	15-07-2023	44,920	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	30,926	-	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
27	Dakshayani purushotthan Naik	15-07-2023	44,920	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	30,926	-	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
28	Nagaveni Rama Gouda	15-07-2023	62,266	53112.2	Operational Debt	NA	NA	No	NA	NA	NA	9,154	-	Gratuity claim has been considered as per the declaration submitted. confirmation subject to production of last pay slip.     Bonus calculation need to be recalculated as per the provisions of Payment of Bonus Act,1965 based on the information available. No supporting, record is not available to admit claim related to Leave Wages.
29	Tharavathi T	15-07-2023	35,315	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	21,321	-	Bonus amount has been considered based on records furnished by the claimant. 2. No records pertaining to leave register is available in order to admit the claim of Leave Encashment.
30	Yamuna Krishna Naik	17-07-2023	63,055	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	19,502	-	Gratuity has been calculated on the basis of records furnished.     Bonus has been calculated on the basis of the ₹7000/- since salary exceeds ₹7000/- and hence calculated accordingly.
31	Shweta Harishchandra Gowda	17-07-2023	61,873	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,320	-	Document with respect to Cessation of Service need to be provided in order for the claim to be admitted , mainly with respect to gratuity.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available , hence claim cannot be admitted.
32	Asha Timmu Gouda	17-07-2023	32,312	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,318	-	Bonus amount has been considered based on records furnished by the claimant. 2. No records pertaining to leave register is available in order to admit the claim of Leave Encashment.     Document with respect to Cessation of Service need to be
33	Shridevi Narayan Mukri	18-07-2023	61,872	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	47,878	-	Document with respect to Cessation of Service need to be provided in order for the claim to be admitted. No Gratuity details found as per company records.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available, hence claim cannot be admitted.
34	Laxmi Manju Mukri	19/07/2023	1,29,656	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	80,191	-	Gratuity has been calculated on the basis of records furnished.     Bonus has been calculated on the basis of the ₹7000/- since salary exceeds ₹7000/- and hence calculated accordingly.

														Gratuity has been calculated on the basis of records
35	Gange Rama Gouda	19/07/2023	64,828	43555.7	Operational Debt	NA	NA	No	NA	NA	NA	21,272		1. Graduly has been calculated on the basis of fectors furnished.  2.Bonus has been calculated on the basis of the ₹7000/- since salary exceeds ₹7000/- and hence calculated accordingly.
36	Neeta Venkatesh Gouda	19/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been considered based on records furnished by the claimant. 2. No records pertaining to leave register is available in order to admit the claim of Leave Encashment.
37	Nagaveni Panduranga Gouda	19/07/2023	61,872	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	47,878	-	As per the provisions of the Payment of Gratuity Act , 1972 , in order to be eligible for gratuity worker/employee has to provide service for a period of 5 years which has not been complied with . Hence , shall not be eligible for Gratuity.     Bonus amount has been recalculated as per the provisions of the Payment of Bonus Act , 1965.     Records pertaining to Leave Encashment is not available , hence claim cannot be admitted.
38	Laxmi Nagesh Gouda	19/07/2023	61,872	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	47,878	-	As per the provisions of the Payment of Gratuity Act , 1972 , in order to be eligible for gratuity, worker/employee has to provide service for a period of 5 years which has not been complied with . Hence , shall not be eligible for Gratuity.     Bonus amount has been recalculated as per the provisions of the Payment of Bonus Act , 1965.     Records pertaining to Leave Encashment is not available , hence claim cannot be admitted.
39	Manji Parameshwar Mukri	19/07/2023	70,742	49467.9	Operational Debt	NA	NA	No	NA	NA	NA	21,274	-	Gratuity amount has been recalculated according to the provisions of Payment of Gratuity Act , 1972.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available ,
40	Mangala Masti Gowda	19/07/2023	16,152	6997.2	Operational Debt	NA	NA	No	NA	NA	NA	9,155	-	No proper documents are available showing the date of joining and the no. of year of service provided.     Bonus amount need to be recalculated correctly as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to leave Wages.
41	Lata Ashok Gouda	19/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
42	Laxmi Rama Gouda	19/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	_	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
43	Manjunath Govind Naik	19/07/2023	66,768	45921.3	Operational Debt	NA	NA	No	NA	NA	NA	20,847	-	Gratuity has bee considered as per the declaration submitted. Confirmation of claim is subject to production of supporting details last drawn salary slip.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
44	Amita Nagappa Gouda	19/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317		Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
45	Rama Narayana Gowda	19/07/2023	73,148	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	59,154	-	Documents pertaining to Date of Joining is not available in order to validate the amount of claim especially Gratuity. Hence the claim for gratuity cannot be admitted.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
46	Geeta Ishwar Gouda	19/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount need to be recalculated correctly as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.

47	Durgi Umesh Gouda	19/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount need to be recalculated correctly as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
48	Lalita Maruti Mukri	19/07/2023	70,742	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	21,277	-	1. Gratuity has bee considered as per the declaration submitted. Confirmation of claim is subject to production of supporting details last drawn salary slip. 2. Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965. 3. Records pertaining to Leave Encashment is not available. 1. Bonus amount need to be recalculated correctly as per the
49	Manjula Madev Gouda	19/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount need to be recalculated correctly as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
50	Savita Manjunath Naik	19/07/2023	67,784	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	24,231	-	Documents pertaining to Date of Joining is not available in order to validate the amount of claim especially Gratuity. Hence the claim for gratuity cannot be admitted.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
51	Ganapi Rama gouda	19/07/2023	32,312	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,318		Statutory bonus has been considered as per records available. 2. Records pertaining to Leave Encashment is not available.
52	Nagaveni Jattu Gouda	19/07/2023	67,784	49467.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available. 3. Gratuity claim has been admitted as per the records available.
53	Lalita Raghav Adigundi	19/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount need to be recalculated correctly as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
54	Gajanan Shankar Naik	19/07/2023	66,768	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	52,774	-	Documents pertaining to Date of Joining is not available in order to validate the amount of claim especially Gratuity which is not reflected in company records. Hence the claim for gratuity cannot be admitted.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
55	Babi Rama Gouda	19/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Waces.
56	Indira Krishna Gouda	19/07/2023	70,740	52423.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317		Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
57	Ramachandra Ganapu Mukri	20/07/2023	73,148	52274.4	Operational Debt	NA	NA	No	NA	NA	NA	20,874	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965 and Gratuity amount has been accepted as per the records available.     Records pertaining to Leave Encashment is not available. Claim
58	Shankuntala Shreepati Achari	20/07/2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
59	Mangala Ganapu Mukri	20/07/2023	67,784	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	24,231	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.

60	Devi Jatti Patgar	21/07/2023	80,000	36736.7	Operational Debt	NA	NA	No	NA	NA	NA	43,263	-	Claim of gratuity has been considered as per the records available. Confirmation of claim is subject to production of supporting proof of releasing.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
61	Devaki Nagappa Patgar	21/07/2023	80,000	36736.7	Operational Debt	NA	NA	No	NA	NA	NA	43,263	-	Claim of gratuity has been considered as per the records available. Confirmation of claim is subject to production of supporting proof of releasing.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
62	Shivi Mankali Gouda	21/07/2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available. Confirmation of claim is subject to production of supporting proof of releasing.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
63	Gange Masti Gouda	22/07/2023	67,784	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	53,790	-	Bonus amount need to be recalculated correctly as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
64	Saraswati Talasu Gouda	22/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
65	Radha Mnjunath Naik	22/07/2023	16,156	6997.2	Operational Debt	NA	NA	No	NA	NA	NA	9,159	-	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
66	Tulasi Gouda	22/07/2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
67	Savita Laxman Mukri	22/07/2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
68	Jaya Laxman Gouda	22/07/2023	70,740	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	21,275	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
69	Laxmi Ganapu Gouda	22/07/2023	67,193	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	23,640		Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
70	Mangala Manjunath Gouda	22/07/2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
71	Mahalxmi Raghavendra Gouda	22/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.
72	Sharada Laxman Naik	22/07/2023	32,310	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,316	-	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.

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73	Laxmi Lokesh Gouda	22/07/2023	62,463	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,910	av - 2. of	Claim of gratuity has been considered as per the records railable.  Bonus amount has been recalculated as per the provisions Payment of Bonus Act, 1965.  Records pertaining to Leave Encashment is not available.
74	Sahana Krishna Gouda	22/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	- pr 2.	Bonus amount need to be recalculated as per the ovisions of Payment of Bonus Act, 1965. Leave taken record is not available to admit claim related Leave Wages.
75	Sushila Vinod Patgar	22/07/2023	65,419	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	21,866	av - 2. of	Claim of gratuity has been considered as per the records ailable.  Bonus amount has been recalculated as per the provisions Payment of Bonus Act, 1965.  Records pertaining to Leave Encashment is not available.
76	Mangala Hari Gouda	22/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	- pr 2.	Bonus amount need to be recalculated as per the ovisions of Payment of Bonus Act, 1965.  Leave taken record is not available to admit claim related Leave Wages.
77	Kamala Subray Gouda	22/07/2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	av - 2. of	Claim of gratuity has been considered as per the records ailable.  Bonus amount has been recalculated as per the provisions Payment of Bonus Act, 1965.  Records pertaining to Leave Encashment is not available.
78	Tanuja Gopal Goda	22/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	- pr 2.	Bonus amount need to be recalculated as per the ovisions of Payment of Bonus Act, 1965.  Leave taken record is not available to admit claim related Leave Wages.
79	Devi Masti Gouda	22/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	1. pr 2. to	Bonus amount need to be recalculated as per the ovisions of Payment of Bonus Act, 1965.  Leave taken record is not available to admit claim related Leave Wages.
80	Shridevi Ganapati Gouda	22/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	- pr 2. to	Bonus amount need to be recalculated as per the ovisions of Payment of Bonus Act, 1965.  Leave taken record is not available to admit claim related Leave Wages.
81	Mangala Golibira Gouda	24/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	- pr 2.	Bonus amount need to be recalculated as per the ovisions of Payment of Bonus Act, 1965.  Leave taken record is not available to admit claim related Leave Wages.
82	Bhavani Masti Gouda	24/07/2023	16,156	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	2,162	- pr 2. to	Bonus amount need to be recalculated as per the ovisions of Payment of Bonus Act, 1965.  Leave taken record is not available to admit claim related Leave Wages.
83	Jyothy Amase Gouda	24/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	- pr 2. to	Bonus amount need to be recalculated as per the ovisions of Payment of Bonus Act, 1965. Leave taken record is not available to admit claim related Leave Wages.
84	Yashodha Parameshwar Gouda	24/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	- pr 2.	Bonus amount need to be recalculated as per the ovisions of Payment of Bonus Act,1965.  Leave taken record is not available to admit claim related Leave Wages.
85	Tulasi Ganapu Gouda	24/07/2023	65,419	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	21,866	av - 2. of	Claim of gratuity has been considered as per the records ailable.  Bonus amount has been recalculated as per the provisions Payment of Bonus Act,1965.  Records pertaining to Leave Encashment is not available.
86	Nagaveni Krishna Gouda	24/07/2023	62,463	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,910	av - 2. of	Claim of gratuity has been considered as per the records ailable.  Bonus amount has been recalculated as per the provisions Payment of Bonus Act,1965.  Records pertaining to Leave Encashment is not available.
87	Madevi Nagappa Gouda	24/07/2023	16,156	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	2,162	- pr 2.	Bonus amount need to be recalculated as per the ovisions of Payment of Bonus Act, 1965. Leave taken record is not available to admit claim related Leave Wages.

88	Seema Chandrakant Gouda	24/07/2023	16,156	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	2,162	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim.	
89	Parvati Rama Gouda	24/07/2023	64,828	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	21,275	to Leave Wages.  1. Claim of gratuity has been considered as per the available.  - 2. Bonus amount has been recalculated as per the of Payment of Bonus Act, 1965.  3. Records pertaining to Leave Encashment is not a	provisions
90	Kanne Sarang Mukri	24/07/2023	67,193	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	23,640	Claim of gratuity has been considered as per the available.     Sonus amount has been recalculated as per the of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not a	provisions
91	Ganapi Ganapati Gouda	24/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	Bonus amount as per the provisions of Payment     Act,1965 based on the records furnished.     Leave taken record is not available to admit claito Leave Wages.	
92	Vijaya Shankar Naik	24/07/2023	71,923	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	22,458	Claim of gratuity has been considered as per the available.     Sonus amount has been recalculated as per the of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not a	provisions
93	Bhagi Vasu Gouda	24/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	Bonus amount as per the provisions of Payment     Act,1965 based on the records furnished.     Leave taken record is not available to admit claito Leave Wages.	
94	Bhagirathi Vishnu Naik	24/07/2023	67,784	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	18,319	1. Claim of gratuity has been considered as per the available.     2. Bonus amount has been recalculated as per the of Payment of Bonus Act,1965.     3. Records pertaining to Leave Encashment is not a	provisions
95	Shridevi Ganapu Gouda	24/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	Bonus amount as per the provisions of Payment Act,1965 based on the records furnished.     Leave taken record is not available to admit clait to Leave Wages.	
96	Uma Sannatamma Gouda	24/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	Bonus amount as per the provisions of Payment     Act,1965 based on the records furnished.     Leave taken record is not available to admit clait to Leave Wages.	
97	Shobha K Gouda	26/07/2023	76,061	55376.5	Operational Debt	NA	NA	No	NA	NA	NA	20,684	Claim of gratuity has been considered as per the available.     Sonus amount has been recalculated as per the of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not a	provisions
98	Seete Somesh Gouda	26/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	Bonus amount as per the provisions of Payment     Act,1965 based on the records furnished.     Leave taken record is not available to admit claito Leave Wages.	
99	Ramanath Mohan Deshabhandari	26/07/2023	66,769	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	52,775	Claim of gratuity is not considered as the emplor completed 5 years of service as per claim records.     Bonus amount has been recalculated as per the of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not a	provisions
100	Deyaray Devu Gouda	26/07/2023	85,909	61288.2	Operational Debt	NA	NA	No	NA	NA	NA	24,621	Claim of gratuity has been considered as per the available.     Sonus amount has been recalculated as per the of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not a	provisions
101	Chandrakala Gajanana Deshabhandari	26/07/2023	67,784	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	18,319	Claim of gratuity has been considered as per the available.     Bonus amount has been recalculated as per the of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not a	provisions

102	Ammakka Devu Gouda	26/07/2023	76,653	55376.5	Operational Debt	NA	NA	No	NA	NA	NA	21,276	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
103	Parvati Manjunath Patgar	26/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
104	Kuppi Ishwar Gouda	26/07/2023	67,784	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	24,231	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
105	Kamala Devappa Gouda	26/07/2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
106	Gange Hanumanth Gouda	26/07/2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
107	Manjula Someshwar Gouda	26/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
108	Nagaveni Gourayya Gouda	27/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
109	Devaki Mahabaleshwara Vaidya	27/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
110	Laxmi Manjunath Gouda	27/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
111	Laxmi Ganapati Patgar	27/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
112	Kanyamma Nagu Gouda	27/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
113	Gouri Annappa Gouda	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
114	Saraswati Kuppu Gouda	31-07-2023	34,608	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	20,613	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.

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115	Bhuvaneshwari Ravi Naik	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
116	Deepa Manjunath Gouda	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
117	Nagaveni Devarsu Patgar	31-07-2023	61,872	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	47,878	-	Claim of gratuity is not eligible since 5 years of completed years of service is not proved.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
118	Nagaveni Vishnu Gouda	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
119	Mankali Ganapati Gouda	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
120	Savitri Ashok Mukri	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
121	Bharati Vinayak Patgar	31-07-2023	67,784	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
122	Kusuma Devu Gouda	31-07-2023	79,609	55376.5	Operational Debt	NA	NA	No	NA	NA	NA	24,232	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
123	Anusuya Ramachandra Patgar	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
124	Ganapi Mankali Gouda	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
125	Hosabi Rama Gouda	31-07-2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
126	Poornima Anil Gouda	31-07-2023	16,156	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	2,162	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
127	Lakshmi Shankar Gouda	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.

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128	Shridevi Umesh Gouda	31-07-2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
129	Shobha Devu Gouda	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
130	Nagaveni Madeva Naik	31-07-2023	64,828	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	21,275	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
131	Madevi Rama Patgar	31-07-2023	61,872	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	47,878	-	Claim of gratuity is not eligible since 5 years of completed years of service is not proved.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
132	Geeta Ganapu Gouda	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
133	Nagaveni Devappa Patgar	31-07-2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
134	Sarita Santosh Naik	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
135	Savitri Jatti Mukri	31-07-2023	67,785	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	18,320	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
136	Ganapati Nagu Gouda	31-07-2023	70,740	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	21,275	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
137	Chetana Dattatreya Gouda	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
138	Mahalaxmi Manjunath Naik	31-07-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
139	Mangala Tulasu Gouda	31-07-2023	70,741	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	21,276	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.

140	Lalita Suresh Gouda	01-08-2023	61,867	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	12,402	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimatn.Confirmation of claim subject to providing required supporting document.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
141	Sulochana Ishwar Gouda	01-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
142	Renuka Shivaram Gouda	02-08-2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimatn.Confirmation of claim subject to providing required supporting document.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
143	Gange Mukunda Gouda	02-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
144	Nagaratna Timmu Gouda	02-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
145	Lata Manjunath Gouda	02-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
146	Vijaya Hosabu Gouda	02-08-2023	61,872	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	47,878	-	Claim of gratuity is not eligible since 5 years of completed years of service is not proved.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
147	Janaki Rama Gouda	02-08-2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimatn.Confirmation of claim subject to providing required supporting document.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
148	Jaya Suresh Naik	02-08-2023	67,784	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimatn.Confirmation of claim subject to providing required supporting document.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
149	Leela Narayana Gouda	02-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
150	Jattu Venkatraman Mukri	02-08-2023	61,872	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	47,878	-	Claim of gratuity is not eligible since 5 years of completed years of service is not proved.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.

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151	Hemavati Parameshwar Gouda	02-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
152	Komala Sukru Gouda	02-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
153	Rajeshwari Narayana Gouda	02-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
154	Girija Ganapati Gouda	02-08-2023	67,784	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
155	Lilawati Ganapati Gouda	02-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
156	Hemavati	02-08-2023	1,53,014	98796.9	Operational Debt	NA	NA	No	NA	NA	NA	54,217	-	Claim of gratuity is not eligible since 5 years of completed years of service is not proved.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
157	Malati Maruti Gouda	02-08-2023	66,602	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	23,049	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
158	Baliyamma Kuppu Gowda	03-08-2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
159	Shanti Venkat Gouda	03-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
160	Shashikala Chandrakant Ambiga	03-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
161	Janaki Nagaraju Gouda	04-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
162	Nagamma Parameshwara Gouda	04-08-2023	64,828	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	21,275	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
163	Saroja Timmappa Naik	04-08-2023	70,149	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	20,684	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.

164	Masti Krishna Gouda	05-08-2023	67,784	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
165	Jaya Subray Gouda	05-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
166	Madevi Nagu gouda	05-08-2023	67,784	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
167	Laxmi Jaivant Mukri	05-08-2023	64,828	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	15,364	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
168	Sushila Ganesh Patgar	07-08-2023	67,785	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	18,320	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
169	Rekha Narayana Patgar	07-08-2023	64,828	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	15,364	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
170	Yamuna Vighneshwar Patgar	07-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
171	Saroja Rama Gouda	07-08-2023	69,120	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	19,655	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
172	Kamakshi Guruprasad Patgar	07-08-2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
173	Bharati Sukru Gouda	08-08-2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
174	Sunanda Nagesh Gouda	08-08-2023	61,872	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	18,319	-	Claim of gratuity has been considered as per the records available/ declaration submitted by claimant.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
175	Roopa Narayan Mukri	08-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
176	Vijaya Kamalakar Naik	15-07-2023	32,312	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,318	-	Bonus amount need to be recalculated as per the provisions of Payment of Bonus Act, 1965.     Leave taken record is not available to admit claim related to Leave Wages.

177	Anita Satyanarayan Naik	17-07-2023	66,603	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	52,609	1. Document with respect to Cessation of Service need to be provided in order for the claim to be admitted. No Gratuity details found as per company records.  2. Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.  3. Records pertaining to Leave Encashment is not available, hence claim cannot be admitted.  4. Additional documents received on 26,12,2023.
178	Laxmi Mahabaleshwar Patgar	19-07-2023	80,000	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	66,006	No supporting documents are available to make any     validations for the calculation of Other claim. Based on     records, statutory bonus has been considered.
179	Mangala Ramesh Gouda	19/07/2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	Bonus amount has been considered based on records furnished by the claimant. 2. No records pertaining to leave register is available in order to admit the claim of Leave Encashment.
180	Shashikala Ashok Patgar	01-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip. Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.
													Leave encashment cannot be admitted as supporting     documents relating to leave taken is not available.
181	Mangala Ganapati Patgar	05-08-2023	1,37,000	31839.2	Operational Debt	NA	NA	No	NA	NA	NA	1,05,161	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.     Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.
													Leave encashment cannot be admitted as supporting     documents relating to leave taken is not available.
182	Geeta Ganapati Patgar	07-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.     Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.
													Leave encashment cannot be admitted as supporting     documents relating to leave taken is not available.
183	Pushpa Vijay Nakir	09-08-2023	80,000	36736.7	Operational Debt	NA	NA	No	NA	NA	NA	43,263	Claim of gratuity has been considered as per the records available Confirmation is subject to furnishing of last pay slip.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
184	Devi Subray Mukri	09-08-2023	64,828	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	21,275	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
185	Shrimati Manjunath Patgar	09-08-2023	80,000	43553.1	Operational Debt	NA	NA	No	NA	NA	NA	36,447	Claim of gratuity has been considered as per the records available Confirmation is subject to furnishing of last pay slip.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
186	Mangala Raju Patgar	10-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.

187	Gouri Ramesh Patgar	10-08-2023	69,558	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	20,093	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
188	Gouri Ravi Patgar	11-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	-	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.     Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.
														3. Leave encashment cannot be admitted as supporting
189	Savitri Masti Gowda	11-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
190	Saroja Sudhir Mestri	11-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	-	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.     Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.
														3. Leave encashment cannot be admitted as supporting
191	Laxmi Beera Patgar	12-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	-	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.     Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.
														3. Leave encashment cannot be admitted as supporting
192	Sumitra Dattatreya Naik	14-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	1. Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965. 2. Records pertaining to Leave Encashment is not available.
193	Parvati Shivu Gouda	14-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
194	Manji Nagappa Gouda	14-08-2023	76,652	49464.8	Operational Debt	NA	NA	No	NA	NA	NA	27,187	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
195	Sharada Vittal Patgar	14-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	-	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip. Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.
														3. Leave encashment cannot be admitted as supporting
196	Lalita Shripad Gouda	14-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.

197	Parvati Ganesh Patgar	14-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	-	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip. Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.  3. Leave encashment cannot be admitted as supporting
198	Nagaveni Harish Naik	14-08-2023	32,311	13994.4	Operational Debt	NA	NA	No	NA	NA	NA	18,317	-	Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.     Records pertaining to Leave Encashment is not available.
199	Ganapati M Deshbhandari	14-08-2023	66,768	45892.5	Operational Debt	NA	NA	No	NA	NA	NA	20,876	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
200	Laxmi Nagesh Patgar	14-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	-	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.     Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.
201	Radha Suresh Patgar	17-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	-	3. Leave encashment cannot be admitted as supporting documents relating to leave taken is not available.  1. Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.  Confirmation of admission of claim subject to production of necessary documents.  2. Bonus is provisionally calculated based on the records available.  3. Leave encashment cannot be admitted as supporting
202	Bharati Ranakrishna Gouda	10-07-2023	61,872	43555.9	Operational Debt	NA	NA	No	NA	NA	NA	18,316	-	1. Claim of gratuity has been considered as sper the records available.  2. Bonus amount has been recalculated as per the provisions of Payment of Bonus Act,1965.  3. Records pertaining to Leave Encashment is not available.
203	Nagaveni Manjunath Naik	24-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	-	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.     Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.     Leave encashment cannot be admitted as supporting documents relating to leave taken is not available.     Additional documents received on 27.12.2003.
204	Shobha Shridhar Partgar	24-08-2023	71,828	49468.2	Operational Debt	NA	NA	No	NA	NA	NA	22,360	-	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
205	Bhagirathi Chandrakanth Naik	29-08-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	-	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.     Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.

215	Shaila Shivaram Patgar	06-01-2024	80,000	-	Debt	NA	NA	No	NA	NA	NΔ	80 000	Claim received after the due date and also no supporting
213 214 215	Mahalaxmi Ishwar Patgar  Nagaratna Rama Patgar  Shaila Shivaram Patgar	29-12-2023 29-12-2023 06-01-2024	80,000 80,000	-	Debt Operational Debt Operational	NA NA	NA NA NA	No No	NA NA NA	NA NA	NA NA NA	80,000 80,000 80,000	documents provided by the claimant Claim received after the due date and also no supporting documents provided by the claimant
212	Gangadhar Parameshwar Patgar	29-12-2023	80,000	-	Debt Operational Debt Operational	NA	NA	No	NA	NA	NA	80,000	documents provided by the claimant Claim received after the due date and also no supporting documents provided by the claimant Claim received after the due date and also no supporting
210 211	Devaki Ganapu Mukri Rama Gangadhar Patgar	02-01-2023 26-12-2023	80,000 80,000	-	Operational Debt Operational	NA NA	NA NA	No No	NA NA	NA NA	NA NA	80,000 80,000	Claim received after the due date and also no supporting documents provided by the claimant  Claim received after the due date and also no supporting
209	Devi Sukru Gouda	05-01-2023	80,000	-	Operational Debt	NA	NA	No	NA	NA	NA	80,000	3. Leave encashment cannot be admitted as supporting documents relating to leave taken is not available.  Claim received after the due date and also no supporting documents provided by the claimant
208	Susheela Nagesh Naik	11-09-2023	80,000	22742.3	Operational Debt	NA	NA	No	NA	NA	NA	57,258	Gratuity claims is provisionally admitted in the absence of supporting documents such as last drawn payslip.     Confirmation of admission of claim subject to production of necessary documents.     Bonus is provisionally calculated based on the records available.
207	Neelavati Manjunath Patgar	02-09-2023	67,785	49468.2	Operational Debt	NA	NA	No	NA	NA	NA	18,316	Claim of gratuity has been considered as per the records available.     Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.     Records pertaining to Leave Encashment is not available.
206	Durgi Narayana Patgar	02-09-2023	67,785	49468.2	Operational Debt	NA	NA	No	NA	NA	NA	18,316	<ol> <li>Claim of gratuity has been considered as per the records available.</li> <li>Bonus amount has been recalculated as per the provisions of Payment of Bonus Act, 1965.</li> <li>Records pertaining to Leave Encashment is not available.</li> </ol>

		Total (A+B)	2,81,67,711	59,09,929						2,22,57,783		
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